

Station WISH-TV INDIANAPOLIS, IN Advertiser () AFSCME Product AFSCME Estimate# 1968 Buyer Mike Furman Phone# Fax#	Agency () WATERFRONT STRATEGIES 3050 K ST NW WASHINGTON, DC 20007 Agency C/P1/P2/E 121/128/1968 Flight Dates 10/09/2012 - 10/15/2012 Hiatus Weeks	Rep Firm Sales Office () PHILADELPHIA Salesperson () KATE BRADY Salesperson Phone# 215-567-6005 Salesperson FAX# 215-567-5938
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--- CONTRACT COMMENT ---
 AFSCME SC=*

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	1	TU-F	6A-7A	DAYBREAK @ 6	:30	\$650.00	10/09-10/12	2	1	2	\$1,300.00	
	2	TU-F	7A-8A	DAYBREAK/CBS THIS MORNING	:30	\$450.00	10/09-10/12	2	1	2	\$900.00	
	3	TU-F	8A-9A	CBS THIS MORNING	:30	\$150.00	10/09-10/12	1	1	1	\$150.00	
	4	SA	6A-9A	DAYBREAK SATURDAY	:30	\$450.00	10/13-10/13	1	1	1	\$450.00	
	5	SU	6A-9A	DAYBREAK SUNDAY	:30	\$350.00	10/14-10/14	1	1	1	\$350.00	
	6	TU-F	11A-12P	THE PRICE IS RIGHT	:30	\$450.00	10/09-10/12	2	1	2	\$900.00	
	7	TU-F	12P-1230P	WISH-TV NEWS 8 @ NOON	:30	\$650.00	10/09-10/12	2	1	2	\$1,300.00	
	8	M	3P-4P	RACHAEL RAY	:30	\$300.00	10/15-10/15	1	1	1	\$300.00	
	9	SU	9A-1030A	CBS SUNDAY MORNING NEWS	:30	\$700.00	10/14-10/14	1	1	1	\$700.00	
	10	TU-F	5P-530P	WISH-TV NEWS 8 AT 5	:30	\$900.00	10/09-10/12	1	1	1	\$900.00	
	11	TU-F	530P-6P	WISH-TV NEWS 8 AT 5:30	:30	\$900.00	10/09-10/12	2	1	2	\$1,800.00	
	12	TU-F	6P-630P	WISH-TV NEWS 8 AT 6	:30	\$900.00	10/09-10/12	1	1	1	\$900.00	
	13	TU-F	630P-7P	CBS NEWS ADJ 1P/DAY	:30	\$900.00	10/09-10/12	2	1	2	\$1,800.00	
	14	TU-F	7P-730P	INSIDE EDITION	:30	\$550.00	10/09-10/12	2	1	2	\$1,100.00	

Rep Order# 6860978 Ver# 1 Mod# 0 Status Confirmed

Traffic Order# 212613

Last Received: 10/04/2012 8:56 AM
Showing Buylines: All Lines

Printed: 10/05/2012 10:54 AM

2 of 3

Station WISH-TV INDIANAPOLIS, IN
Advertiser () AFSCME
Product AFSCME
Estimate# 1968
Buyer Mike Furman
Phone#
Fax#

Agency () WATERFRONT STRATEGIES
3050 K ST NW
WASHINGTON, DC 20007
Agency C/P1/P2/E 121/128/1968
Flight Dates 10/09/2012 - 10/15/2012
Hiatus Weeks

Rep Firm
Sales Office () PHILADELPHIA
Salesperson () KATE BRADY
Salesperson Phone# 215-567-6005
Salesperson FAX# 215-567-5938

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	15	TU-F	730P-8P	ENTERTAINMENT TONIGHT	:30	\$600.00	10/09-10/12	2	1	2	\$1,200.00	
	16	M	10P-11P	HAWAII FIVE-O	:30	\$2,200.00	10/15-10/15	1	1	1	\$2,200.00	
	17	TU	9P-10P	NCIS: LOS ANGELES	:30	\$4,000.00	10/09-10/09	1	1	1	\$4,000.00	
	18	TH	8P-9P	BBT/RULES	:30	\$3,000.00	10/11-10/11	1	1	1	\$3,000.00	
	19	SU	10P-11P	MENTALIST	:30	\$2,000.00	10/14-10/14	1	1	1	\$2,000.00	
	20	TU-F	11P-1135P	WISH-TV NEWS 8 @ 11	:30	\$900.00	10/09-10/12	1	1	1	\$900.00	
	21	SA	11P-1135P	WISH-TV NEWS 8 @ 11	:30	\$600.00	10/13-10/13	1	1	1	\$600.00	
	22	SU	11P-1130P	WISH-TV NEWS 8 @ 11	:30	\$600.00	10/14-10/14	1	1	1	\$600.00	
	23	TU-F	1135P-1235A	DAVID LETTERMAN	:30	\$500.00	10/09-10/12	3	1	3	\$1,500.00	
	24	M	8A-9A	CBS THIS MORNING	:30	\$150.00	10/15-10/15	1	1	1	\$150.00	
	25	M	6P-630P	WISH-TV NEWS 8 AT 6	:30	\$900.00	10/15-10/15	1	1	1	\$900.00	
	26	M	11P-1135P	WISH-TV NEWS 8 @ 11	:30	\$900.00	10/15-10/15	1	1	1	\$900.00	

---REPORT TOTALS---

Report Totals: 36 / \$30,800.00

---SALES MONTHLY TOTALS---

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Flight Dates 10/09/2012 - 10/15/2012
Hiatus Weeks

Rep Firm
Sales Office () PHILADELPHIA
Salesperson () KATE BRADY
Salesperson Phone# 215-567-6005
Salesperson FAX# 215-567-5938

Oct 12: 36 / \$30,800.00

Sales Totals: 36 / \$30,800.00

Station Totals: 36 / \$30,800.00

Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals	\$30,800	CABL 0%	WISH 100%	WNDY 0%	WRTV 0%	WTHR 0%
		WTTV 0%	WXIN 0%			

Books null
Demos RA35+

--- CREDIT RISK ---

CASH IN ADVANCE

Spot Manager: All, 10/09/12-10/15/12

Station	Advertiser	Product	Estim	Order Inventory	Description	Time Period	Length	Date	Air Time	Inv. Code (Placed)	Rate	Ad-ID	Priority
Alt Order #: 06860978													
WISH	POLAFSCME	AFSCME	1968	Entertainment Tonight		728-8p	:30	10/09/12		M-F 730-8p	\$600.00		P3
WISH	POLAFSCME	AFSCME	1968	Tuesday 9-10p		858-10p	:30	10/09/12		Tue Hour 2	\$4,000.00		P2
WISH	POLAFSCME	AFSCME	1968	Price is Right		1058-12p	:30	10/09/12		Price is Right	\$450.00		P2
WISH	POLAFSCME	AFSCME	1968	Inside Edition		658-730p	:30	10/09/12		M-F 7-730p	\$550.00		P3
WISH	POLAFSCME	AFSCME	1968	CBS Evening News		630-7p	:30	10/09/12		CBS Evening News	\$900.00		P2
WISH	POLAFSCME	AFSCME	1968	David Letterman		1135p-1237a	:30	10/09/12		11:46:30 PM David Letterman	\$500.00		P3
WISH	POLAFSCME	AFSCME	1968	Noon News		1158a-1230p	:30	10/10/12		Noon News	\$650.00		P2
WISH	POLAFSCME	AFSCME	1968	Daybreak @ 6		558-7a	:30	10/10/12		6:58:41 AM Daybreak @ 6	\$650.00		P2
WISH	POLAFSCME	AFSCME	1968	CBS This Morning @8		8-9a	:30	10/10/12		8:57:45 AM CBS This Morning	\$150.00		P3
WISH	POLAFSCME	AFSCME	1968	News 8 @ 530p		530-6p	:30	10/10/12		5:51:42 PM News 8 @530	\$900.00		P2
WISH	POLAFSCME	AFSCME	1968	News 8 @ 11 M-F		11-1135p	:30	10/10/12		11:16:03 PM LN M-F	\$900.00		P3
WISH	POLAFSCME	AFSCME	1968	Price is Right		1058-12p	:30	10/11/12		Price is Right	\$450.00		P2
WISH	POLAFSCME	AFSCME	1968	Inside Edition		658-730p	:30	10/11/12		M-F 7-730p	\$550.00		P3
WISH	POLAFSCME	AFSCME	1968	CBS This Morning @7a		7-8a	:30	10/11/12		CBS This Morning	\$450.00		P3
WISH	POLAFSCME	AFSCME	1968	Daybreak @ 6		558-7a	:30	10/11/12		6:20:41 AM Daybreak @ 6	\$650.00		P2
WISH	POLAFSCME	AFSCME	1968	News 8 @5p		5-530p	:30	10/11/12		5:17:06 PM News 8 @5	\$900.00		P2
WISH	POLAFSCME	AFSCME	1968	News 8 @ 530p		530-6p	:30	10/11/12		5:52:42 PM News 8 @530	\$900.00		P2
WISH	POLAFSCME	AFSCME	1968	News 8 @6		558-630p	:30	10/11/12		6:29:11 PM News 8 @6	\$900.00		P2
WISH	POLAFSCME	AFSCME	1968	Thursday 8-9p		758-9p	:30	10/11/12		8:45:13 PM Thur Hour 1	\$3,000.00		P3
WISH	POLAFSCME	AFSCME	1968	David Letterman		1135p-1237a	:30	10/11/12		12:25:00 XM David Letterman	\$500.00		P3
WISH	POLAFSCME	AFSCME	1968	CBS This Morning @7a		7-8a	:30	10/12/12		7:56:02 AM CBS This Morning	\$450.00		P3
WISH	POLAFSCME	AFSCME	1968	Noon News		1158a-1230p	:30	10/12/12		12:22:18 PM Noon News	\$650.00		P2
WISH	POLAFSCME	AFSCME	1968	CBS Evening News		630-7p	:30	10/12/12		6:44:13 PM CBS Evening News	\$900.00		P2
WISH	POLAFSCME	AFSCME	1968	Entertainment Tonight		728-8p	:30	10/12/12		7:39:40 PM M-F 730-8p	\$600.00		P3
WISH	POLAFSCME	AFSCME	1968	David Letterman		1135p-1237a	:30	10/12/12		12:11:30 XM David Letterman	\$500.00		P3
WISH	POLAFSCME	AFSCME	1968	Daybreak Saturday		558-9a	:30	10/13/12		7:36:57 AM Daybreak Saturday	\$450.00		P2
WISH	POLAFSCME	AFSCME	1968	News 8 @ 11 Saturday		11-1135p	:30	10/13/12		11:33:41 PM LN Sa	\$600.00		P3
WISH	POLAFSCME	AFSCME	1968	Daybreak Sunday		558-9a	:30	10/14/12		8:07:23 AM Daybreak Sunday	\$350.00		P2
WISH	POLAFSCME	AFSCME	1968	CBS Sunday Morning		858-1030a	:30	10/14/12		10:28:56 AM CBS Sunday Morning	\$700.00		P3
WISH	POLAFSCME	AFSCME	1968	Sunday 10-11p		958-11p	:30	10/14/12		10:30:42 PM Sun Hour 4	\$2,000.00		P3
WISH	POLAFSCME	AFSCME	1968	News 8 @ 11 Sunday		11-1130p	:30	10/14/12		11:12:41 PM LN Su	\$600.00		P5
WISH	POLAFSCME	AFSCME	1968	CBS This Morning @8		8-9a	:30	10/15/12		8:28:26 AM CBS This Morning	\$150.00		P3
WISH	POLAFSCME	AFSCME	1968	Rachael Ray		258-4p	:30	10/15/12		3:27:30 PM M-F 3p-4p	\$300.00		P2
WISH	POLAFSCME	AFSCME	1968	News 8 @6		558-630p	:30	10/15/12		6:13:29 PM News 8 @6	\$900.00		P2
WISH	POLAFSCME	AFSCME	1968	Monday 10-11p		958-11p	:30	10/15/12		10:14:04 PM Mon Hour 3	\$2,200.00		P3
WISH	POLAFSCME	AFSCME	1968	News 8 @ 11 M-F		11-1135p	:30	10/15/12		11:24:12 PM LN M-F	\$900.00		P3
											\$30,800.00		
											\$30,800.00		

[Filtered by:] [Sorted by: Alt Order #]

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
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I, Spencer Wood
do hereby request station time concerning the following issue:

AFSCME

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<p style="font-size: 2em;">As Ordered</p>					

Total Charges:

This broadcast time will be used by: AFSCME

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ **Yes**

 ☐ **No**

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

AFSCME 202-234-6506 WASH, DC
 1724 Kalorama Road NW, Suite 200 20009

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ a corporation; ☐ a committee; ☐ an association; ☒ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

Seth Johnson
Political Director

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER

7/20/12 *[Signature]* 202-338-8700
 Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted ☐ Accepted in Part ☐ Rejected

 Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<i>As Ordered</i>					

Total Charges:

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

INVOICE



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

Billing Address:

Waterfront Strategies
 Attention: Accounts Payable
 1010 Wisconsin Avenue
 Suite 800
 Washington, DC 20007
 USA

Advertiser	POLAFSCME
Product	AFSCME
Estimate Number	1968

Invoice #	212613-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	212613
Alt Order #	06860978
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	121
Product Code	128

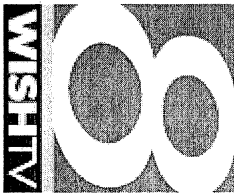
Agency Ref	IN14921
Advertiser Ref	IN11502

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WISH	Daybreak @ 6	558-7a		to						
	WISH			10/08/12 to 10/14/12	2x	-TWTF--					
	WISH			W	10/10/12	:30	6:54 AM	AFSCME12IN01TH	\$650.00		1
	WISH			Th	10/11/12	:30	6:23 AM	AFSCME12IN01TH	\$650.00		2
2	WISH	CBS This Morning @7a	7-8a		to						
	WISH			10/08/12 to 10/14/12	2x	-TWTF--					
	WISH			Th	10/11/12	:30	6:59 AM	AFSCME12IN01TH	\$450.00		2
	WISH			F	10/12/12	:30	7:55 AM	AFSCME12IN01TH	\$450.00		1
3	WISH	CBS This Morning @8	8-9a		to						
	WISH			10/08/12 to 10/14/12	1x	-TWTF--					
	WISH			W	10/10/12	:30	8:57 AM	AFSCME12IN01TH	\$150.00		1
4	WISH	Daybreak Saturday	558-9a		to						
	WISH			10/08/12 to 10/14/12	1x	-----S-					
	WISH			Sa	10/13/12	:30	7:19 AM	AFSCME12IN01TH	\$450.00		1
5	WISH	Daybreak Sunday	558-9a		to						
	WISH			10/08/12 to 10/14/12	1x	-----S					
	WISH			Su	10/14/12	:30	8:09 AM	AFSCME12IN01TH	\$350.00		1
6	WISH	Price Is Right	1058-12p		to						
	WISH			10/08/12 to 10/14/12	2x	-TWTF--					
	WISH			Tu	10/09/12	:30	11:27 AM	AFSCME12IN01TH	\$450.00		2
	WISH			W	10/10/12	:30	10:59 AM	AFSCME12IN01TH	\$450.00		1
7	WISH	Noon News	1158a-1230p		to						
	WISH			10/08/12 to 10/14/12	2x	-TWTF--					
	WISH			Th	10/11/12	:30	12:11 PM	AFSCME12IN01TH	\$650.00		2
	WISH			F	10/12/12	:30	12:15 PM	AFSCME12IN01TH	\$650.00		1
8	WISH	Rachael Ray	258-4p		to						
	WISH			10/15/12 to 10/21/12	1x	M-----					
	WISH			M	10/15/12	:30	3:34 PM	AFSCME12IN01TH	\$300.00		1
9	WISH	CBS Sunday Morning	858-1030a		to						

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE



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 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

Billing Address:

Waterfront Strategies
 Attention: Accounts Payable
 1010 Wisconsin Avenue
 Suite 800
 Washington, DC 20007
 USA

Advertiser	POLAFSCME
Product	AFSCME
Estimate Number	1968

Invoice #	212613-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	212613
Alt Order #	06860978
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	121
Product Code	128

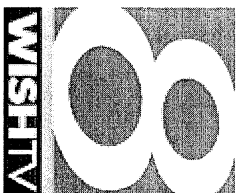
Agency Ref	IN14921
Advertiser Ref	IN11502

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	WISH	CBS Sunday Morning	858-1030a		10/08/12 to 10/14/12	1x	-----S				
				Su	10/14/12	:30	9:49 AM	AFSCME12IN01TH	\$700.00		1
10	WISH	News 8 @5p	5-530p		10/08/12 to 10/14/12	1x	-TWTF--				
				Th	10/11/12	:30	5:24 PM	AFSCME12IN01TH	\$900.00		1
11	WISH	News 8 @ 530p	530-6p		10/08/12 to 10/14/12	2x	-TWTF--				
				W	10/10/12	:30	5:58 PM	AFSCME12IN01TH	\$900.00		1
				Th	10/11/12	:30	5:54 PM	AFSCME12IN01TH	\$900.00		2
12	WISH	News 8 @6	558-630p		10/08/12 to 10/14/12	1x	-TWTF--				
				F	10/12/12	:30	6:28 PM	AFSCME12IN01TH	\$900.00		1
13	WISH	CBS Evening News	630-7p		10/08/12 to 10/14/12	2x	-TWTF--				
				W	10/10/12	:30	6:28 PM	AFSCME12IN01TH	\$900.00		1
				F	10/12/12	:30	6:51 PM	AFSCME12IN01TH	\$900.00		2
14	WISH	Inside Edition	658-730p		10/08/12 to 10/14/12	2x	-TWTF--				
				Tu	10/09/12	:30	7:22 PM	AFSCME12IN01TH	\$550.00		1
				F	10/12/12	:30	7:13 PM	AFSCME12IN01TH	\$550.00		2
15	WISH	Entertainment Tonight	728-8p		10/08/12 to 10/14/12	2x	-TWTF--				
				Tu	10/09/12	:30	7:41 PM	AFSCME12IN01TH	\$600.00		1
				F	10/12/12	:30	7:40 PM	AFSCME12IN01TH	\$600.00		2
16	WISH	Monday 10-11p	958-11p		10/15/12 to 10/21/12	1x	M-----				
				M	10/15/12	:30	10:35 PM	AFSCME12IN01TH	\$2,200.00		1
17	WISH	Tuesday 9-10p	858-10p								

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 Washington, DC 20007
 USA

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Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	212613
Alt Order #	06860978
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	121
Product Code	128

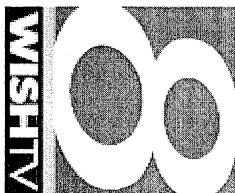
Agency Ref	IN14921
Advertiser Ref	IN11502

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	WISH	Tuesday 9-10p	858-10p		10/08/12 to 10/14/12	1x	-T-----				
	WISH			Tu	10/09/12	:30	9:49 PM	AFSCME12IN01TH	\$4,000.00		1
18	WISH	Thursday 8-9p	758-9p		10/08/12 to 10/14/12	1x	---T---				
	WISH			Th	10/11/12	:30	8:49 PM	AFSCME12IN01TH	\$3,000.00		1
19	WISH	Sunday 10-11p	958-11p		10/08/12 to 10/14/12	1x	-----S				
	WISH			Su	10/14/12	:30	10:46 PM	AFSCME12IN01TH	\$2,000.00		1
20	WISH	News 8 @ 11 M-F	11-1135p		10/08/12 to 10/14/12	1x	-TWTF--				
	WISH			W	10/10/12	:30	11:24 PM	AFSCME12IN01TH	\$900.00		1
21	WISH	News 8 @11 Saturday	11-1135p		10/08/12 to 10/14/12	1x	-----S-				
	WISH			Sa	10/13/12	:30	11:22 PM	AFSCME12IN01TH	\$600.00		1
22	WISH	News 8 @ 11 Sunday	11-1130p		10/08/12 to 10/14/12	1x	-----S				
	WISH			Su	10/14/12	:30	11:10 PM	AFSCME12IN01TH	\$600.00		1
23	WISH	David Letterman	1135p-1237a		10/08/12 to 10/14/12	3x	-TWTF--				
	WISH			Tu	10/09/12	:30	11:47 PM	AFSCME12IN01TH	\$500.00		1
	WISH			W	10/10/12	:30	12:32 AM	AFSCME12IN01TH	\$500.00		2
	WISH			F	10/12/12	:30	12:13 AM	AFSCME12IN01TH	\$500.00		3
24	WISH	CBS This Morning @8	8-9a		10/15/12 to 10/21/12	1x	M-----				
	WISH			M	10/15/12	:30	8:28 AM	AFSCME12IN01TH	\$150.00		1
25	WISH	News 8 @6	558-630p		10/15/12 to 10/21/12	1x	M-----				
	WISH			M	10/15/12	:30	6:09 PM	AFSCME12IN01TH	\$900.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Billing: (317) 923-8888



Waterfront Strategies
Attention: Accounts Payable
1010 Wisconsin Avenue
Suite 800
Washington, DC 20007
USA

Agency Ref	IN14921
Advertiser Ref	IN11502

<u>Gross Total</u>	\$30,800.00
<u>Agency Commission</u>	\$4,620.00
<u>Net Amount Due</u>	\$26,180.00
	<u>Payment Terms 30 Days</u>